

EXHIBIT C

**COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED
BY SNR DENTON US LLP FOR THE
FIFTH INTERIM PERIOD OF OCTOBER 1, 2011 THROUGH MARCH 6, 2012**

PROJECT CATEGORY	CLIENT NUMBER	MATTER NUMBER	HOURS	AMOUNT
Real Estate	21416248	0617	5.70	\$3,573.00
	21416248	0795	43.50	\$26,098.50
	21416248	0807	0.50	\$420.00
	21416248	0824	56.30	\$34,212.50
	21416248	0832	23.10	\$12,323.50
	21416248	0838	10.50	\$6,443.00
	21416248	0851	29.90	\$25,130.50
	21416248	0865	0.70	\$588.00
	09807760	0008	27.50	\$19,387.50
	09807760	0011	219.40	\$136,788.50
	09807760	0021	12.90	\$7,141.50
Fee/Retention Issues	09807760	0030	83.00	\$35,771.00
	09807760	0039	101.70	\$62,239.50
Total Fees Invoiced			614.70	\$370,117.00
Total Fees Requested:				\$370,117.00